Approved For Release 2000/04/18 : CIA-RDP81B00878R001300040025-2

Standard Form No. 1034--Revised
Form prescribed by
Comptroller General U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. ....
Bu. Vou. No. ....

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PAID BY

(For use of Paying Office)

U. S. ....
(Department, bureau, or establishment)

Voucher prepared at ....
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. ....

To EASTMAN KODAK COMPANY
(Payee)

Rochester 4, New York
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms INVOICE NUMBERS				[redacted]	
		1		STATINTL			
		2					
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					

Shipped from .... to .... Weight .... Government B/L No. .... Total

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

Date .... *Payee ....
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per .... Title ....

(Payee must NOT use this space)

Differences ....

Account verified; correct for ....
(Signature or initials) ....

Contract No. HF-EN-590 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ ....

† .... [redacted]

By [redacted]

SIGN ORIGINAL ONLY

Title ....

Title (Approving Officer) SEP 16 1957

Date ....

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. *Amount*	Appropriation *Amount*

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. .... dated ...., 19...., for $ .... { on Treasurer of the United States in favor of payee named above.
Cash, $ ...., on ...., 19....

Payee ....
(Sign original only)

Title ....

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $..........", and over his official title.

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